

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017			2. DELIVERY ORDER/ CALL NO. 0012		3. DATE OF ORDER/CALL 2002Jun23		4. REQ/ PURCH. REQUEST NO. C4A32021900100			5. PRIORITY	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD ATTN: SHARON CAPRA MACDILL AFB FL 33621-5323				7. ADMINISTERED BY DCMA- BALTIMORE 217 EAST REDWOOD ST. SUITE 1800 BALTIMORE MD 21202-3375		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)			9. CONTRACTOR BTG, INC. J. DAVID CRUMMETT 3877 FAIRFAX RIDGE ROAD FAIRFAX VA 22030		
10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>				11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS					
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15											
14. SHIP TO <b>SEE SCHEDULE</b>				15. PAYMENT WILL BE MADE BY DFAS OM/FP PO BOX 7020 BELLEVUE NE 68005-1920				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
<div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">16. TYPE OF ORDER</div> <div style="width: 10%;">DELIVERY/ CALL</div> <div style="width: 5%; text-align: center;">X</div> <div style="width: 70%;">This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 15%;">PURCHASE</div> <div style="width: 5%; text-align: center;"></div> <div style="width: 70%;">Reference your quote dated</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 65%;"></div> <div style="width: 35%;">Furnish the following on terms specified herein.</div> </div> <p style="margin-top: 5px;">ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</p>											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE											
See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		<b>SEE SCHEDULE</b>									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle						24. UNITED STATES OF AMERICA			25. TOTAL		\$2,283.40
26. QUANTITY IN COLUMN 20 HAS BEEN						27. SHIP NO.			28. DO VOUCHER NO.		29. DIFFERENCES
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			32. PAID BY		30. INITIALS
DATE      SIGNATURE OF AUTHORIZED GOVT. REP.						31. PAYMENT			33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			34. CHECK NUMBER		
DATE      SIGNATURE AND TITLE OF CERTIFYING OFFICER									35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	



SECTION A Solicitation/Contract Form

SBA Address Information

USZA22  
USSOCOM-SOSB  
2418 FLORIDA KEYS AVE. MACDILL AFB  
TAMPA FL 33621

## SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
(b)(2)High	(b)(2)High	1.00	Lot	\$2,283.40	\$2,283.40

(b)(2)High as required IAW Section C, 3.1.1, 3.1.2, 3.1.5  
Systems Engineer (b)(2)High for a maximum of 5 days in support of  
Information Technology (see basic contract statement of work)  
PURCHASE REQUEST NUMBER C4A32021900100

TOT MAX PRICE	\$2,283.40 TBN
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## SECTION C Descriptions and Specifications

Labor Category	Unit Price	Hours	Extended
6/23/02 TO 6/27/02 AND 7/13/02 TO 7/17/02			
Systems Engineer			
7/08/02 TO 7/12/02			
Systems Engineer (b)(2)High		(b)(4)	
Total			\$2,283.40

## SPECIAL INSTRUCTIONS

All travel in connection with this task order shall be billed against CLIN 011, Travel (Cost Reimbursable).

All deliverables under this task order which are not clearly called out in the statement of work with specific performance requirements shall be issued to the contractor's Task Leader in the form of a written document issued by the Primary Contracting Officer Representative (PCOR). The contractor shall document performance, hours, and costs, and the date of delivery of the draft or final deliverable in accordance with the contract data requirements listing.



## SECTION G Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AF: 9720100.56SF SC2 52S4 V4CA26 010000 59200 013432 525700 F25700  
AMOUNT: \$2,283.40

C4A32021900100

FUNDING  
ACRN: AA  
AMOUNT:

JOB ORDER NO

QUANTITY



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   1</b>
2. AMENDMENT/MODIFICATION NO. <b>01</b>		3. EFFECTIVE DATE <b>28-Sep-2002</b>		4. REQUISITION/PURCHASE REQ. NO. <b>C4A32021900100</b>	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD ATTN: SHARON CAPRA MACDILL AFB FL 33621-5323		CODE <b>USZA22</b>		5. PROJECT NO.(If applicable)  7. ADMINISTERED BY (If other than item 6) DCMA- BALTIMORE 217 EAST REDWOOD ST. SUITE 1800 BALTIMORE, MD 21202-3375	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BTG, INC. J. DAVID CRUMMETT 3877 FAIRFAX RIDGE ROAD FAIRFAX VA 22030		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE <b>4V190</b>		FACILITY CODE		X 10A. MOD. OF CONTRACT/ORDER NO. <b>USZA22-02-D-0017-0012</b>	
				X 10B. DATED (SEE ITEM 13) <b>23-Jun-2002</b>	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> The purpose of this modification action is to transfer funding from task order 0007 ACRN: AA [DO NOT REOBLIGATE] and increase the overall task order from \$2,283.40 by \$11,456.14 to \$ 13,739.54. This is a firm fixed price effort. AA 9720100.56SF SC 52S4 VECC62 010000 59200 013432 525700 F25700 FSR:02181 PSR: 147700 PR# C4A32021500105 - \$11,456.14 increase [DO NOT REOBLIGATE]					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KARENE L. SPURLIN / CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED <b>01-Oct-2002</b>	
(Signature of person authorized to sign)					

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



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## SECTION B Supplies or Services and Prices

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(b)(2)High as required IAW Section C, 3.1.1, 3.1.2, 3.1.5  
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TOT MAX PRICE \$13,739.54



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